CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BRYAN ADAMS 2116 DUPONT DR Terrytown, LA 70056	2. Office Sought (Include title of office as well STATE REPRESENTATIVE TERRYTOWN 85	OFFICE USE ONLY Report Number: 40724 Date Filed: 4/14/2014 Report Includes Schedules: Schedule A-1	
3. Date of Primary <u>10/22/2011</u> This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>	Schedule A-2 Schedule A-3 Schedule B Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	7. Full Name and Address of Treasurer BRYAN ADAMS 2116 Dupont Street Terrytown, LA 70056		
Name of Person Preparing Report CPA RITA Daytime Telephone 504-363-5454	A M BORNE		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This <u>14th</u> day of <u>April</u>	<u>, 2014</u> .		
Bryan Adams Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-884-0555 Daytime Telephone		
Bryan Adams Signature of Treasurer	504-884-0555 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

BRYAN ADAMS
2116 Dupont Street
Terrytown, LA 70056

Name and Address of Committee's Chairman

BRYAN ADAMS
2449 Park Place Drive
Terrytown, LA 70056

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,400.00
2. In-kind Contributions (Schedule A-2)	\$ 1,842.15
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,242.15
5. Other Receipts (Schedule A-3)	\$ 960.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,202.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,751.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,251.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,398.61
15. Plus total receipts this period (Line 8 above)	\$ 28,202.15
16. Less total disbursements this period (Line 13 above)	\$ 27,251.74
17. Less in-kind contributions (Line 2 above)	\$ 1,842.15
18. Funds on hand at close of reporting period	\$ 3,506.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 750.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,897.83
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARY VINCENT 384 ASPEN LANE COVINGTON, LA 70433	01/31/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OPTOMETRY PAC 911 TECH DR RUSTON, LA 71270	01/31/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION 7526 PICARDY AVE BATON ROUGE, LA 70808	03/06/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JONES WALKER ST CHARLES NEW ORLEANS, LA 70131	03/06/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	03/08/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/21/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERSON SPRINKLER INC P. O. BOX 129 GRETNA, LA 70054	10/25/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAFE 615-HOME OF DA WABBIT LLC 615 KEPLER STREET GRETNA, LA 70053	10/25/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKIE J BERTHELOT 33 DERBES DRIVE GRETNA, LA 70053	11/06/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL A SCHEXNAYDER 1333 INDUSTRIAL BLVD SUGARLAND, TX 77478	11/07/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SURBURBAN CLUB 412 WRIGHT AVENUE TERRYTOWN, LA 70056	11/08/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
TOTAL (complete only on last page of this schedule)		ψ.,σσσ.σσ	N/A
			I 19/73
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete or live	lost page of this schodule)	
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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4. Name and Address of Contributes	2. Contributions this Reporting Period		2. Total this Flaction
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	u. Duto(0)	b. / imodrit(b)	
ADVANTAGE CAPITAL MANAGEMENT CORP 909 POYDRAS STREET SUITE 2230 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2013	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	12/05/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808	12/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHPAC SOUTHERN POLITICAL ACTION COMMITTEE P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/05/2013	\$250.00	\$250.00
ADAMS AND REESE 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/05/2013	\$250.00	\$250.00
ABC MERIT PAC 101 RIVERBEND DRIVE SAINT ROSE, LA 70087	12/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCIATION INC P O BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2013	\$250.00	\$250.00
LOGPAC LOUISIANA OIL AND GAS POLITICAL ACTION COMMIT P O BOX 4069 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/05/2013	\$250.00	\$250.00
JOHN N SANCHEZ 2244 LITCHWOOD LANE HARVEY, LA 70058	10/18/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND L KAISER 1026 REVINO ROAD CLINTON, MT 64735	10/07/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY SHELLEY'S SHUCKING HOUSE LLC 26340 HIGHWAY 23 PORT SULPHUR, LA 70083	10/21/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
#1 BAIL BONDS & RECOVERY LLC 217 DERBIGNY STREET GRETNA, LA 70053	10/20/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	ibutor 2. Contributions this Reporting Period		3. Total this Election	
		a. Date(s)	b. Amount(s)	
A AFFORDABLE BAIL BONDS O 102 GITZ LANE MADISONVILLE, LA 70447	DF GRETNA LLC	10/07/2013	\$150.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
TERRY'S OYSTER 605 E FIRST STREET BELLE CHASSE, LA 70037		10/23/2013	\$300.00	\$300.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BOBBY'S BAILBONDS LLC 676 W MARLIN COURT TERRYTOWN, LA 70056		10/23/2013	\$150.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
1ST CHOICE BAIL BONDS LLC 113 DOGWOOD DRIVE LULING, LA 70070		10/23/2013	\$150.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
#1 BAIL BONDS & RECOVERY NOLA ACCOUNT 217 DERBIGNY STREET GRETNA, LA 70053 POLITICAL COMMITTEE?	PARTY COMMITTEE?	10/23/2013	\$150.00	\$150.00
JAMES JUNEAU APPRAISAL SERVICES INC 212 TERRYPARKWAY TERRYTOWN, LA 70056 POLITICAL COMMITTEE?	PARTY COMMITTEE?	10/23/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		1	\$1,000.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITI	ICAL COMMITTEES:			
SUBTOTAL (th	nis page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH F TOOMY P O BOX 663 GRETNA, LA 70054	11/12/2013	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON L CROSBY, SR 1414 HANCOCK STREET GRETNA, LA 70053	11/12/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT GOMEZ 1500 MARINA DRIVE SLIDELL, LA 70458	11/12/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN KASS 201 HAMILTON ROAD GRETNA, LA 70045	11/12/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN I SHADDINGER, JR MAYORIAL CAMPAIGN ACCOUNT 312 AVENUE B WESTWEGO, LA 70094 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2013	\$150.00	\$150.00
METRO GAMING & AMUSEMENT CO 1800 LAFAYETTE STREET GRETNA, LA 70053	11/12/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Report	3. Total this Election			
The first and real section continued.	a. Date(s)	b. Amount(s)	o. Total tillo Elocacii		
ARTHUR S LAWSON, JR 20 DERBES DRIVE GRETNA, LA 70053	11/12/2013	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
1130 BEHRMAN LLC DBA FUJI HANA SUSHI BAR & HIBACHI STEAKHOUSE 925 BEHRMAN HWY SUITE 1 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2013	\$500.00	\$500.00		
RIVERBIRCH 2000 SOUTH KENNER ROAD AVONDALE, LA 70094	11/12/2013	\$1,500.00	\$1,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	11/12/2013	\$300.00	\$347.83		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
DIGITAL ENGINEERING & IMAGING INC 527 W ESPLANADE AVENUE SUITE 200 KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2013	\$150.00	\$150.00		
THE BETA GROUP ENGINEERING AND CONSTRUCTION SERVICES 1428 1/2 CLAIRE AVENUE GRETNA, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2013	\$600.00	\$600.00		
4. SUBTOTAL (this page)		\$3,200.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$300.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TJ'S CARNIVAL SUPPLIES INC BINGO GAMING ACCOUNT 28 FAIRFIELD AVENUE GRETNA, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2013	\$150.00	\$150.00
NEWELL NORMAND CAMPAIGN FUND P O BOX 304 GRETNA, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2013	\$150.00	\$150.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/05/2013	\$300.00	\$300.00
B3 CONSULTING LLC 540 BROAD STREET SUITE C NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2013	\$150.00	\$150.00
A-1 BAIL BONDS OF LAFOURCHE LLC P O BOX 1196 THIBODAUX, LA 70302 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2013	\$150.00	\$150.00
M. GUEDRY LTD., INC CAJUN BAIL BONDS P O BOX 3706 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/05/2013	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		, ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1971
SUBTOTAL (this page) \$300.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL SALUTO 136 SUNRISE DRIVE MARRERO, LA 70072	11/12/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L BACH 11245 ALAMEDA AVENUE INVER GROVE HTS, MN 55077	11/12/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITYSIDE PROPERTIES LLC 435 HUEY P LONG AVENUE GRETNA, LA 70053	11/12/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM NUNGESSER P O BOX 7264 BELLE CHASSE, LA 70037	11/26/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER V ENLOW 40266 HIDDEN ACRES DRIVE PRAIRIEVILLE, LA 70769	11/26/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN W PRICE 415 WINDWARD PASSAGE STREET SLIDELL, LA 70458	11/26/2013	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCATIONS INC P O BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
UP RAILROAD COMPANY 412 N 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
LOUISIANA HOMEBUILDERS ASSOCIATION POLITICAL ACTION COUNCIL 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC ACCOUNT 5647 BANKERS AVENUE POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE STREET JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
TANTI COMMITTEE:				
4. SUBTOTAL (this page)		\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL	a land or a second file.		
SUBTOTAL (this page)\$500.00	IOIAL (complete only or	last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

oustotate may account an earling totals that must be reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC 301 MAIN STREET SUITE 1018 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00
DAMACIA L SINGLETON 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265	04/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00
METRO HOSPITAL COUNCIL PAC 2450 SEVERN AVENUE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1971
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that muct be reported			3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	04/02/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ASPHALT PAVEMENT ASSC. PAC (LAPA PAC) P O BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2013	\$250.00	\$250.00	
SCOTT M GOTTSCHE 1821 UPPERLINE STREET NEW ORLEANS, LA 70115	04/05/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARRELL W HUNT 5518 MOSS SIDE LANE BATON ROUGE, LA 70808	04/05/2013	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED PROFESSIONALS COMPANY 201 ST CHARLES AVENUE SUITE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2013	\$500.00	\$500.00	
PHILLIPS 66 COMPANY 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/09/2013	\$500.00	\$500.00	
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$750.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSCH COMPANIES ONE BUSCH PLACE ST LOUIS, MO 63118	07/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARMSTRONG N CONSTRUCTION LLC DBA ARMSTRONG SHORING 1840 INDUSTRIAL BLVD HARVEY, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/17/2013	\$1,000.00	\$1,000.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/23/2013	\$250.00	\$250.00
LOUISIANA SHERIFFS'S AND DUPUTIES 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	08/02/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
#1 BAIL BONDS & RECOVERY LLC NOLA ACCOUNT 217 DERBIGNY STREET GRETNA, LA 70053	10/03/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 2551 RON BEAN ROAD SHREVEPORT, LA 71115	12/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA STATE FARM AGENTS AND ASSOCIATES PAC P O BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/30/2013	\$500.00	\$500.00	
PHRMA 630 LAKELAND DRIVE BATON ROUGE, LA 70802	11/18/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHECK INTO CASH OF LOUISIANA P O BOX 550 CLEVELAND, TN 37364	01/03/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHESAPEAKE ENTERGY CORP PAC P O BOX 18576 OKLAHOMA CITY, OK 73154	01/03/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
QC HOLDING INC 9401 INDIAN CREEK PARKWAY OVERLAND PARK, KS 66210	01/03/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRYAN ADAMS 2449 Park Place Drive Terrytown, LA 70056	10/09/2013	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BRYAN ADAMS 2449 Park Place Drive Terrytown, LA 70056	09/16/2013	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 7,850.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS, DEVILLE & ASSOCIATES INC 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	DESIGN & DISTRIBUTION OF INVNITATIONS & PROFESSIONAL SERVICES	04/01/2013	\$250.00	\$250.00
HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? PARTY COMMITTEE?	FUNDRAISER LONGVIEW, REFRESHMENTS, BONANNO'S FINE CATERING & USE & CLEANUP OF	04/01/2013	\$363.38	\$363.38
BASE LOGISTICS LLC 3809 DAY STREET HARVEY, LA 70058	FOOD FOR MASQUERADE BALL	11/18/2013	\$1,180.94	\$1,180.94
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	Food items for fundraiser	12/06/2013	\$47.83	\$347.83
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,842.15	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,842.15	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$47.8	3 TOTAL (cor	nplete only on last p	page of this schedule)	\$ 47.83

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P. O. BOX 44295 BATON ROUGE, LA 70804	06/28/2013	Reimbursement for rent	\$960.00
5. Total OTHER RECEIPTS during this reporting period			\$ 960.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 9/12/2011 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ HPB INC 2.500.00 c. Amount borrowed* \$ 880 BEHRMAN HIGHWAY TERRYTOWN, LA 70056 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 12/20/2013 2500.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/03/2013	CABLE, INTERNET AND PHONE	\$ 143.32	
RYAN TEMPLET 999 N. 9TH STREET APT. 120 BATON ROUGE, LA 70804	01/03/2013	RENT	\$ 145.41	
LABI P O BOX 80258 BATON ROUGE, LA 70898	01/03/2013	ANNUAL MEETING	\$ 165.00	
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	01/03/2013	I PAD	\$ 114.79	
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	01/24/2013	I - PAD INTERNET	\$ 77.15	
ENTERGY P O BOX 8108 BATON ROUGE, LA 70891	01/14/2013	LIGHTS FOR APT	\$ 63.94	
BEEVERS & BEEVERS 210 HUEY P. LONG AVENUE GRETNA, LA 70053	01/16/2013	LEGAL FEES	\$ 500.00	
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	01/03/2013	CELL PHONE	\$ 96.45	
3. SUBTOTAL (optional)	I		\$1,306.06	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TJ'S CARNIVAL SUPPLIES, INC. 28 FAIRFIELD AVENUE GRETNA, LA 70056	01/28/2013	MASQUERADE BALL	\$ 630.65
THE GALLERY COLLECTION P O BOX 360 RIDGEFIELD PARK NEW JERSEY, LA 07660	01/29/2013	GREETING CARDS & ENVELOPES	\$ 269.89
UNITED STATES POSTAL SERVICE 400 GRETNA BLVD GRETNA, LA 70056	01/29/2013	ROLL OF STAMPS	\$ 46.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	01/31/2013	CABLE, INTERNET & PHONE	\$ 151.92
RYAN TEMPLET 999 N. 9TH STREET APT. 120 BATON ROUGE, LA 70804	02/01/2013	SHARE OF UTILITES FOR APT	\$ 171.83
CHRIST THE KING CHURCH 535 DEERFIELD TERRYTOWN, LA 70056	02/08/2013	CONTRIBUTION FOR ALTAR SERVICE TRIP	\$ 500.00
TJ'S CARNIVAL SUPPLIES, INC. 28 FAIRFIELD AVENUE GRETNA, LA 70056	02/11/2013	MASQUERADE BALL	\$ 139.04
TJ'S CARNIVAL SUPPLIES, INC. 28 FAIRFIELD AVENUE GRETNA, LA 70056	02/11/2013	MASQUERADE BALL	\$ 371.93
3. SUBTOTAL (optional)	ļ.	·	\$2,281.26
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEEVERS & BEEVERS 210 HUEY P. LONG AVENUE GRETNA, LA 70053	02/25/2013	LEGAL FEES	\$ 569.28
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	02/25/2013	I PAD INTERNET	\$ 77.15
DAUTERIVE COMMUNICATIONS LLC 749 GOODSON DRIVE GRETNA, LA 70056	03/01/2013	TELEPHONE SOUNDSTATION AND JACKS FOR OFFICE	\$ 520.41
GOVERNOR'S WEST BANK LUNCHEON 2000 SEGNETTE BLVD WESTWEGO, LA 70094	03/21/2013	LUNCHEON	\$ 320.00
TJ'S CARNIVAL SUPPLIES INC BINGO GAMING ACCOUNT 28 FAIRFIELD AVENUE GRETNA, LA 70056	03/06/2013	MASQUERADE BALL	\$ 140.65
TJ'S CARNIVAL SUPPLIES INC BINGO GAMING ACCOUNT 28 FAIRFIELD AVENUE GRETNA, LA 70056	03/09/2013	MASQUERADE BALL	\$ 151.41
MARDI GRAS WHOLESALERS 225 WESTBANK EXPRESSWAY GRETNA, LA 70053	03/09/2013	MASQUERADE BALL	\$ 82.61
GENERATIONS HALL 310 ANDREW HIGGINS DRIVE NEW ORLEANS, LA 70130	03/09/2013	MASQUERADE BALL	\$ 325.00
3. SUBTOTAL (optional)	'	-	\$2,186.51
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE HONEYBAKED HAM COMPANY 901 TERRYPARKWAY GRETAN, LA 70056	12/04/2013	DONATION TERRYTOWN CIVIC ASSOCIATION	\$ 171.30
UNITED STATES POSTAL SERVICE 400 GRETNA BLVD GRETNA, LA 70056	12/05/2013	ANNUAL FEE FOR POST OFFICE BOX	\$ 140.00
U-HAUL MOVING & STORAGE #4 WESTBANK EXPRESSWAY GRETNA, LA 70053	12/15/2013	MOVING	\$ 75.00
T J RIBS 2324 SOUTH ACADIAN THURWAY BATON ROUGE, LA 70808	02/19/2013	LUNCH LEOPOLD	\$ 49.97
BEEVERS & BEEVERS 210 HUEY P. LONG AVENUE GRETNA, LA 70053	04/01/2013	LEGAL FEES	\$ 596.88
RITA BORNE CPA 2439 Manhattan Blvd Ste. 501 Harvey, LA 70058	04/01/2013	ACCOUNTING	\$ 950.00
LOUISIANA CHARITY FUND 103 NORTHPARK BLVD SUITE 201 COVINGTON, LA 70433	04/11/2013	HOOPLA BASKETBALL GAME	\$ 100.00
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	04/29/2013	I PAD INTERNET	\$ 77.15
3. SUBTOTAL (optional)		•	\$2,160.30
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JESUE IS LORD EVANGELISTI MINISTRIES 1728 HANCOCK STREET GRETNA, LA 70053	04/30/2013	CONTRIBUTION PASTOR DONALD C. WILLIAMS 10TH YEAR PASTORIAL ANNIVERSARY	\$ 150.00
JEFFERSON CHAMBER 3421 N. CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	05/13/2013	16TH ANNUAL JEFFERSON CHAMBER CRAWFISH BOIL TICKET	\$ 50.00
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	05/28/2013	I PAD INTERNET	\$ 77.15
CITY OF GRETNA P. O. BOX 404 GRETNA, LA 70054	06/25/2013	GRETNA PRAYER DINER BRONZE LEVEL	\$ 150.00
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	07/01/2013	I PAD INTERNET	\$ 77.15
KIDD'S KIDS 420 BROOKMEADE DRIVE GRETNA, LA 70056	07/03/2013	SPONSER GOLF TOURNAMENT	\$ 400.00
RACEWAY 100 TERRY PARKWAY TERRYTOWN, LA 70056	06/15/2013	FUEL	\$ 72.14
U-HAUL MOVING & STORAGE #4 WESTBANK EXPRESSWAY GRETNA, LA 70053	06/14/2013	MOVING VAN	\$ 40.27
3. SUBTOTAL (optional)		<u> </u>	\$1,016.71
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U-HAUL MOVING & STORAGE #4 WESTBANK EXPRESSWAY GRETNA, LA 70053	06/15/2013	MOVING VAN	\$ 210.38
OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/13/2013	OFFICE SUPPLIES PENS, PHONE CORD, HANGING FOLDERS	\$ 195.98
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P. O. BOX 44422 BATON ROUGE, LA 70804	07/17/2013	ANNUAL DUES HOUSE OF REPUBLICAN CAUCUS	\$ 300.00
WESTBANK ARC INC 401 GRETNA BLVD GRETNA, LA 70053	07/17/2013	GOLF TOURNAMENT	\$ 100.00
JEFFERSON PARISH PURCHASING DEPT P. O. BOX 9 GRETNA, LA 70054	07/22/2013	PAINT FOR OFFICE	\$ 15.45
HOME DEPOT 62 WESTBANK EXPRESSWAY GRETNA, LA 70053	07/22/2013	2 BIFOLD DOORS FOR OFFICE	\$ 80.43
SAM'S CLUB 1501 MANHATTAN BLVD HARVEY, LA 70058	07/20/2013	3.2 REFRIGERTOR, FAX MACHINE AND OFFICE SUPPLIES	\$ 262.07
JULIE MONTAGINO 2449 PARK PLACE TERRYTOWN, LA 70056	07/31/2013	REIMBURSEMENT DRINKS FROM SAM'S FOR GOLF TOURNMENT	\$ 99.88
3. SUBTOTAL (optional)	'	•	\$1,264.19
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	07/31/2013	I PAD INTERNET	\$ 77.15
BENEFIT HOLIDAY FOOD DRIVE INC P. O. BOX 9 GRETNA, LA 70054	08/05/2013	SPONSORSHIP FOR PRAYER BREAKFAST	\$ 120.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD GRETNA, LA 70053	08/09/2013	2013 FOOTBALL PROGRAM	\$ 100.00
PENNANT SHOP INC 2908 METAIRIE ROAD METARIE, LA 70001	07/30/2013	LA AND POW BANNER	\$ 82.76
ZEPHYRS BASEBALL 6000 AIRLINE HWY HARAHAN, LA 70004	08/13/2013	FUNDRAISER ALGIERS/GRETNA FRIENDSHIP NIGHT	\$ 750.00
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	08/26/2013	I PAD INTERNET	\$ 77.15
SHAW CHEERLEADERS 643 MAJESTIC PLACE NEW ORLEANS, LA 70114	09/10/2013	GOLF TOURNMENT HOLE SPONSER	\$ 100.00
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	10/03/2013	I PAD INTERNET	\$ 77.15
3. SUBTOTAL (optional)	•	•	\$1,384.21
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CLETUS FAIR 3600 CLAIRE AVENUE GRETNA, LA 70053	10/07/2013	FENCE SPONSHORSHIP	\$ 200.00
LA CAPITAL FOUNDATION P. O. BOX 94062 BATON ROUGE, LA 70804	10/07/2013	BRIEFCASE, HOUSE SEAL, MONOGRAMING OF BRIEFCASE, GOLF SHIRTS, FLAG,	\$ 167.00
SHERIFF NEWELL NORMAND CAMPAIGN FUND P. O. BOX 304 GRETNA, LA 70053	10/03/2013	SILVER HOLE SPONORSHIP CAMPAIGN GOLF CLASSIC	\$ 500.00
OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058	10/09/2013	LABELS	\$ 30.44
UNITED STATES POSTAL SERVICE 400 GRETNA BLVD GRETNA, LA 70056	10/09/2013	1 ROLL OF STAMPS	\$ 46.00
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	10/28/2013	I PAD INTERNET AND CELL PHONE	\$ 93.20
TJ'S CARNIVAL SUPPLIES INC BINGO GAMING ACCOUNT 28 FAIRFIELD AVENUE GRETNA, LA 70056	11/07/2013	BRAIDED BEAD MASK FACES COVER	\$ 108.75
BRYAN ADAMS 2449 Park Place Drive Terrytown, LA 70056	11/18/2013	REIMBUREMENT FOR CHRISTMAS LIGHTS FOR TERRY PARKWAY	\$ 643.55
3. SUBTOTAL (optional)	•	•	\$1,788.94
4. TOTAL (optional - complete only on last page of this schedule	2)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEEVERS & BEEVERS 210 HUEY P. LONG AVENUE GRETNA, LA 70053	11/21/2013	LEGAL FEES	\$ 1,045.65
VERIZON WIRELESS P O BOX 4001 ACWORTH, GA 30101	11/26/2013	I PAD INTERNET	\$ 78.16
LA CAPITAL FOUNDATION P. O. BOX 94062 BATON ROUGE, LA 70804	11/24/2013	CAPS HOUSE SEAL, LA STATE FLAG, HAND HELD FLAG	\$ 51.00
CUCO'S MEXICAN CAFE 2766 BELLE CHASSE HIGHWAY GRETNA, LA 70056	11/30/2013	CRAYONS	\$ 136.80
FARM PRIDE PROCESSORS 123 CREDEUR ROAD SCOTT, LA 70583	12/11/2013	DONATION KREWE OF GRELA	\$ 500.00
WAL-MART 151 MANHATTAN BLVD HARVEY, LA 70058	12/14/2013	DRINKS AND ICE	\$ 72.61
KMART 2701 BELLE CHASSE HIGHWAY GRETNA, LA 70056	12/16/2013	SUPPLIES	\$ 173.48
ACADEMY 50 WESTBANK EXPRESSWAY GRETNA, LA 70053	12/18/2013	BIKES FOR CHRISTMAS FUND	\$ 249.97
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	1	\$2,307.67
4. TOTAL (optional - complete only on last page of this	s schedule)		

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ROUSES 2851 BELLE CHASSE HIGHWAY GRETNA, LA 70056 REGIONS BANK	12/18/2013	CHRISTMAS BASKETS HAM AND TURKEYS	\$ 401.22
1749 MANHATTAN BLVD Harvey, LA 70058	01/31/2013	Service Charge	\$ 25.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	02/28/2013	Service Charge	\$ 25.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	03/29/2013	Service Charge	\$ 22.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	03/29/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	04/30/2013	Service Charge	\$ 22.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	04/30/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	05/31/2013	Service Charge	\$ 22.00
3. SUBTOTAL (optional)	!	L	\$523.22

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	05/31/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	06/28/2013	Service Charge	\$ 22.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	06/28/2013	Printed Check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	07/31/2013	Service Charge	\$ 22.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	07/31/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	08/30/2013	Service Charge	\$ 22.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	08/30/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	09/30/2013	Service Charge	\$ 22.00
3. SUBTOTAL (optional)	I		\$100.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	09/30/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	10/31/2013	Service Charge	\$ 22.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	10/31/2013	Printed Check Image Fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	11/27/2013	Printed check image fee	\$ 3.00
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	11/29/2013	Printed check image fee	\$ 3.00
HARLAND CLARKE 1749 MANHATTAN BLVD HARVEY, LA 70058	11/29/2013	CHECK ORDER	\$ 14.64
REGIONS BANK 1749 MANHATTAN BLVD Harvey, LA 70058	12/31/2013	Printed check image fee	\$ 3.00
KMART 2701 BELLE CHASSE HIGHWAY GRETNA, LA 70056	12/13/2013	Christmas decorations for Gretna	\$ 116.50
3. SUBTOTAL (optional)	<u> </u>		\$168.14
TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

### STATE OF THE PROOF OF THE P	2/16/2013 GAS \$ 67.5 0/04/2013 Check order \$ 41.7 0/28/2013 Attorney fees \$ 500.0
1749 MANHATTAN BLVD HARVEY, LA 70058 BEEVERS & BEEVERS 210 HUEY P. LONG AVENUE GRETNA, LA 70053 KIDD'S KIDS 420 BROOKMEADE DRIVE GRETNA, LA 70056 OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 OUTBACK STEAK HOUSE 5812 ACADIAN THURWAY BATON ROUGE, LA 70808 T J RIBS 2324 SOUTH ACADIAN THURWAY	0/28/2013 Attorney fees \$ 500.0
210 HUEY P. LONG AVENUE GRETNA, LA 70053 KIDD'S KIDS 420 BROOKMEADE DRIVE GRETNA, LA 70056 OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 OUTBACK STEAK HOUSE 5812 ACADIAN THURWAY BATON ROUGE, LA 70808 T J RIBS 2324 SOUTH ACADIAN THURWAY	
420 BROOKMEADE DRIVE GRETNA, LA 70056 OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 OUTBACK STEAK HOUSE 5812 ACADIAN THURWAY BATON ROUGE, LA 70808 T J RIBS 2324 SOUTH ACADIAN THURWAY	7/12/2013 Sponsorship for golf tournment \$500.0
1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 OUTBACK STEAK HOUSE 5812 ACADIAN THURWAY BATON ROUGE, LA 70808 T J RIBS 2324 SOUTH ACADIAN THURWAY	
5812 ACADIAN THURWAY BATON ROUGE, LA 70808 T J RIBS 2324 SOUTH ACADIAN THURWAY	7/22/2013 office supplies \$ 262.0
2324 SOUTH ACADIAN THURWAY	4/08/2013 Luncheon \$ 95.4
BATON ROUGE, LA 70808	4/08/2013 Reimbursement \$ 185.8
LSU ATHLETICS 05/24 ATHLETICS BUILDING BATON ROUGE, LA 70803	
3. SUBTOTAL (optional)	5/24/2013 LSU SEASON TICKETS \$ 3,110.0

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s)	
BRYAN ADAMS 2449 Park Place Drive Terrytown, LA 70056	08/05/2013	REIMBURSE FOR TV FOR OFFICE FROM HSN	\$ 500.00
BRYAN ADAMS 2449 Park Place Drive Terrytown, LA 70056	08/09/2013	REIMBURSEMENT FOR OFFICE TV PURCHASED FROM HSN	\$ 499.95
BRYAN ADAMS 2449 Park Place Drive Terrytown, LA 70056	11/22/2013	Reimbursement for LSU 2013/2014 Baseball tickets	\$ 1,250.00
HOME DEPOT 62 WESTBANK EXPRESSWAY GRETNA, LA 70053	12/03/2013	Christmas Lights on TerryParkway	\$ 200.00
TCA 536 LAFAYETTE STREET GRETNA, LA 70053	04/07/2013	1 YEAR ADVERTISEMENT	\$ 540.00
TEAMFANSHOP 5245 COMMONWEALTH AVENUE JACKSONVILLE, FL 32254	04/05/2013	SHIRT AND HAT	\$ 81.94
SHAW FOREVER 1000 BARATARIA BLVD MARRERO, LA 70072	02/07/2013	Signag Sponsorship for 2013 Shaw Shrimp Cookoff	\$ 300.00
SAM'S CLUB 1501 MANHATTAN BLVD HARVEY, LA 70058	07/20/2013	3/2 cubic refrigerator for office	\$ 130.08
3. SUBTOTAL (optional)			\$3,501.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,751.74